

04m2-1

Handwritten signature

18 April 1955

CONFIDENTIAL

MEMORANDUM FOR: Deputy Director (Support)

SUBJECT : Survey by Inspector General of Comptroller's Office

1. The attached proposal prepared by [REDACTED] relative to the manner in which to handle, answer, and/or finalize action on the IG's Survey Report and the Comptroller's reply has been reviewed.

25X1A

2. It appears that the grouping of some of the items may have some merit; and in the final analysis it may be necessary to appoint an ad hoc committee to study some of the points involved; but in the opinion of the undersigned, it only should be done where we in the DD/S cannot resolve the matter.

3. It appears to me that the DD/S should, after review of the recommendations by the IG and replies by the Comptroller, state which items he considers as closed and those which require further attention or action. After this first step has been accomplished, the DD/S should then call a meeting of the Comptroller and his staff members involved, together with interested members of his own staff, to discuss the proper action to be taken in the clearance of the remaining items.

4. The administration of the Budget and Finance activities of the Agency is the responsibility of the Comptroller under the general over-all direction of the Deputy Director (Support), and under no circumstances should we rely upon the appointment of ad hoc committees to tell us how to operate the Budget and Finance activities of the Agency or any other activities of the DD/S organization.

[REDACTED]

25X1A

E. R. SAUNDERS
Comptroller

Attachment

CONFIDENTIAL

Received By	005
Is Return to []	
Is []	
Date: 20-2	0
File: 80 NO 18	By: 017